Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.....

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

AEE/YNK SUB...
SBR No:
Date:
Date.....2020

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

:le Docket No. Head of Account: **Work Code: 002-20-000099**

e of Work : Construction of Samudaya Bhavana building at Kamakshamma layout 1st cross in chowdeshwari ward no -02 of yelahanka sub division Est.Cost: **10.00** Lakhs B.R.No. :

ame of Contractor and Full Address: **Sri Anjan Gowda P (Anjan Constructions), No 17, 1st B main road, B Sector, Yelahanka New town Bangalore – 560064**

Reference to Agreement No. EE(YNK.D)E-PMT-01 /W.O/37 /2020-21 Date: 15-06-2020.

Certified that the measurements were taken by me on 11.12.2020 and recorded of Pages 115934 To 115942 of measurement **Book No** ..1760... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12.12.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

		constructing granite / trap / basalt size stone masonry in foundation with cement dressed in courses not less than 20 cms high, bond stones at two m. apart in each materials, labour, curing complete as per specifications. KBS 5.1.13 (KPWD SR 2018-	Cum	-	-	25.48	5062.00	128979.8	25.48	128979.8	
		constructing burnt brick masonry with approved quality of non-modular bricks of Newton per sqmm with mud mortar for basement and superstructure charges, scaffolding, curing complete as per specifications Specification No.	Cum	-	-	12.33	5701.00	70293.3	12.33	70293.3	
		mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry wherever required smooth rendering. : Providing and removing scaffolding, curing complete as per specifications. (Page No. 116, It No. 15.15 of	Sqm	-	-	61.11	305.00	18638.6	61.11	18638.6	
		mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including wherever required smooth rendering. : Providing and removing scaffolding, including cost complete as per specifications. (Page No. 116, It No. 15.21 of KPWD S.R 2018-19	Sqm	-	-	54.00	258.00	13932.0	54.00	13932.0	
		mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry wherever required smooth rendering. : Providing and removing scaffolding, curing complete as per specifications. (Page No. 115, It No. 15.12 of	Sqm	-	-	86.54	260.00	22500.4	86.54	22500.4	
		painting in two coats with plastic emulsion paint of approved brand on shade after thoroughly brushing the surface, free from mortar drops and surface even and sand paper smooth, cost of materials, labour, (Page No. 119, It No. 15.51.1 of KPWD S.R 2018-19)	Sqm	-	-	201.81	95.00	19172.0	201.81	19172.0	
		fixing M.S grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, and square rods as per approved design, drawing including the same to required pattern with a coat of red lead primer, cost of HOM of machinery complete as per specifications. Specification No. KBS 7.12.	Kgs	-	-	158.76	104.00	16511.0	158.76	16511.0	
		Providing Teak wood frames of doors, windows, clerestory windows, ventilators and other including making plaster groves (excluding cost of cement concrete materials, labour, HOM of machineries complete as per specifications.	Cum	-	-	0.07	200578.00	14040.5	0.07	14040.5	
		providing and fixing in position fully panelled Teak wood shutters for doors, styles and rails of rails 180mm wide top rail and styles 100mm wide as per drawing and panels including cost of materials, labour, HOM of machineries complete as per specifications. (	Sqm	-	-	2.52	8932.00	22508.6	2.52	22508.6	
		providing and applying painting two coats (excluding priming coat) on new wood surface and Extra over Item No. 15.17.6 for applying every subsequent coat of enamel paint to give an materials, labour, complete as per specifications. (Page	Sqm	-	-	5.04	106.00	534.2	5.04	534.2	
		sand papering including cost of	Sqm	-	-	5.04	62.00	312.5	5.04	312.5	
		waterproofing treatment including preparation of surface as required for treatment of grouting a slurry coat of neat cement using 2.75 kg/sqm of the RCC slab after cleaning the surface before treatment. admixed with proprietary water proofing compound to required slope proprietary water proofing compound (d) Finishing the surface with 20mm thick and finally finishing the surface with trowel and neat shall be flooded with water for a minimum period of two	Sqm	-	-	62.70	1111.00	69659.7	62.70	69659.7	
						Sub Total		890041		890041	
						GST 12%		106805		106805	
						Total		996846		996846	

Certificates.

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore